

Brentwood Village Business Association (18971 B.I.D. – CD11)
140 S. Barrington Avenue
Los Angeles, CA 90049
310.476.3012
310.476.3016 Fax

3rd Quarter Report

As of September 30, 2015

The Village continues to look good and the members of the BID have had no meetings so far this year. A meeting must be scheduled to discuss holiday lighting and the VA parking lot.

Landscape maintenance, planting and powerwashing sidewalks is being done by We Service America. Trash and general maintenance (which is an item that changes weekly) is still being provided by Peter Vidalis. Peter is also powerwashing the trash bins monthly and maintaining the other miscellaneous jobs around the village. Our fountain is maintained by is being done by Dean Swaw Pool Services.

The BID continues to do the general maintenance of Brentwood Village using all the same vendors.

Our third quarter spending was \$8,280. There are 14 line items and we used 4, including Trash Pick Up, Accounting & Insurance and Misc.

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	3rd Quarter	2015 Totals	Budget	Balance
Streetscape/Maintenance				
Landscape Maintenance	1300	5850	12600	6750
Planting	0	4446	7000	2554
Tree Maintenance	0	0	3000	3000
Fountain Maintenance	0	289	1500	1211
Replacement/Repair	0	988	500	-488
Sidewalk Cleaning	1970	7880	13500	5620
Trash Pickup/Cleaning	0	6460	15900	9440
Beautification				
Holiday Lights	5000	5000	8500	3500
Corporate Affairs/Admin./Misc.				
Brentwood Village BID Insurance	0	1000	2700	1700
County Collection Costs	0	0	3600	3600
Contingency for unpaid assessment	0	0	6000	6000
Accounting Services	0	0	4000	4000
Bookkeeping Services	0	600	1200	600
Carry over	0	0	0	0

Total Quarterly Expenses	8,280	32,513	80,000	47,487
Note: All numbers rounded to lowest dollar				
Prepared by:				
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BID Director				
Brentwood Village Business Association B.I.D.				
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